

Date: Tuesday, 29/01/2008 9:15:01 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR WINDOW
 Job Number : 37036
 Estimate Number : 10848
 P.O. Number :
 This Issue : 29/01/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D3295041
 First Issue : / / Type : MACHINED PARTS Drawing Number : D3295 REV D
 Previous Run : 35896 Project Number : N/A
 Material :
 Due Date : 15/02/2008 Qty: 20 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est. C 05.06.20 D3295-1 no longer made in-house KJ/JLM
 Est Rev:D Added DT8822 07-03-20 JLM
 Est Rev:E Returned Manufacturing In House 07-06-26 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 MLEXS125 9034 01 1/8" 9034 Lexan Sheet



Comment: Qty.: 1.3020 sf(s)/Unit Total : 26.0400 sf(s)
 1/8" Thick Lexan 9034 sheet
 Batch: 166173 HB 8-1-30

2.0 WATER JET FLOW WATER JET



Comment: FLOW WATER JET
 1-Cut as per Dwg D3295
 Dwg Rev: D HB 8-1-30
 Prog Rev: D

20

2-Deburr if necessary

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
 Assemble as per Dwg D3295.
 Put window in plastic wrap.

SAD 08:02:05 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 29/01/2008 9:15:01 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW

Job Number: 37036

Part Number: D3295041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D27281

Dart Logo label small



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Dart Logo label small

Pick:

Qty	Part Number	Description	Batch
1	D2728-1	Decal	B24215

SAN 08/02/08

(17)

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/02/06 (417)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST217

AS 08/02/06

X19

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/08

(17)

Job Completion



2008/2/06 (17)

V

P120

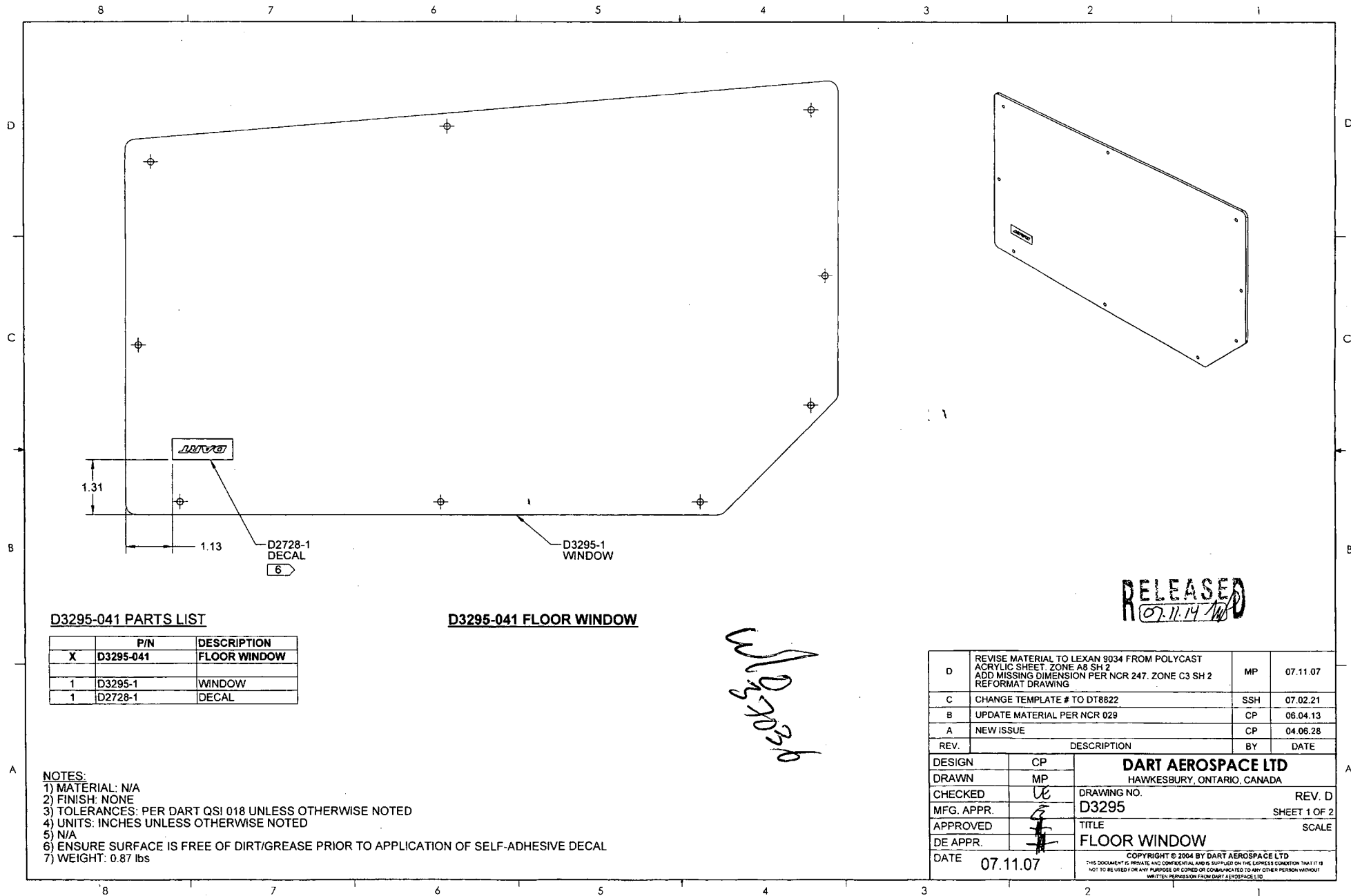
Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3295-041 PAR #: N/A Fault Category: Prod / Thermforming NCR: (Yes) No DQA: L Date: 08/02/08
 QA: N/C Closed: JA Date: 08 02 08

NCR: 37036		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-02-05	6.0	3 windows that are unacceptable due to scratches. Q.C. Film was removed, and windows had no protection	AS1042	W/O is changed to wash the windows individually with water, blow dry, and immediately wrap in plastic, before inspection scratches from windows Qty 3	N/A SAD 08-02-05	08/02/05	AS1042	08-02-05

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries


DART AEROSPACE LTD		Work Order: 37036
Description: FLOOR WINDOW		Part Number: D3295
Inspection Dwg: D3295 Rev: D		Page 1 of 1


FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .156	+ .005 - .001	.158	X			
.313	+/- .010	.313	X			
.313	+/- .010	.313	X			
1.312	+/- .010	1.312	X			
6.260	+/- .010	6.260	X			
12.520	+/- .010	12.520	X			
14.35	+/- .030	14.35	X			
2.308	+/- .010	2.308	X			
5.420	+/- .010	5.420	X			
9.402	+/- .010	9.402	X			
10.43	+/- .030	10.43	X			
3.750	+/- .010	3.750	X			
8.150	+/- .010	8.150	X			
8.98	+/- .030	8.98	X			
9.006	+/- .010	9.003	X			
.625	+/- .010	.625	X			
7.109	+/- .010	7.111	X			
15.845	+/- .010	15.845	X			
17.13	+/- .030	17.13	X			

Measured by: RB
Date: 8-1-30

Audited by: 
Date: 8/2/31

Prototype Approval: 
Date: 8/4

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	